

EXHIBIT E

Carroll Daniel Construction Co
 330 Main Street
 Gainesville, GA 30501
 Phone: 770 536-3241
 Fax: 770 534-3799



SUBCONTRACT CHANGE ORDER

Vendor Name:	Electrical Contractor, Inc.	Date:	November 4, 2021
Address:	8141 Technology Dr.	Project No.:	19-115
City, State, Zip:	Covington, GA 30014	Project:	East Forsyth High School
Phone:	770-788-8082	Contract Number:	19-115-012
Contact:	Eric Hamilton	Change Order Number:	030
Vendor Code:	ELEC001	Description:	Electrical Contractors Incorporated

In accordance with the terms and conditions of your Contract, provide all revisions to the scope of work as described below:

Scope of Work:

PCI No.	PCI Name	PCI Detail Description	Days	Amount
INT108	Final RTU Reconciled CO for HVAC and Electrician	Electrical - Final Project CO RTU Reconciliation and Ticket Work	0	\$107,148.00
				TOTAL \$107,148.00

Subcontractor acknowledges, by its execution and acceptance of this change order, that the adjustments in contract price and/or time shown hereon constitute full and complete compensation and satisfaction for all Work associated with the performance of the changes described herein including the work performed under this Change Order by Subcontractor or by any of its Subcontractors, and that the adjusted contract price and/or time shown hereon is an accurate representation of the contract price and time. All previous requests for a price and/or time adjustment associated with these changes are satisfied by this Change Order.

Furthermore, in consideration for the price and/or time adjustment made herein, the Subcontractor hereby releases and waives any and all claims, causes of action, for all costs, expenses or losses of any nature or description which have arisen or are in any manner related to any aspect of the Work described herein. This release and waiver apply to all claims, disputes, and other matters through the date of this Change Order, including all claims for direct and indirect costs, impacts, inefficiencies, productivity losses, delays, accelerations, ripple effects, cumulative impacts, field and home office overhead, equipment costs, and all other consequential and incidental costs, losses, or damages associated with the work described herein.

The time allowed for this work is 0 days.

Base Contract Price:	.....	\$10,526,800.00
Total Previous Changes:	.....	\$-681,494.90
Previous Contract:	.....	\$9,845,305.10
Total This Change:	.....	\$107,148.00
Total Adjusted Contract:	.....	\$9,952,453.10

Carroll Daniel Construction Co

Electrical Contractor, Inc.

Signature: *Rebecca Lynne Barber*

Signature: *Edward Williams*
Edward Williams (Nov 5, 2021 09:18 EDT)

Name: Rebecca Barber

Name: Edward Williams

Title: Assistant Project Manager

Title: Vice President

Date: Nov 5, 2021

Date: Nov 5, 2021

Division Manager:


David Stone (Nov 5, 2021 10:06 EDT)
David Stone











ECI SCO #030 - Final Change Order

Final Audit Report

2021-11-05

Created:	2021-11-04
By:	Rebecca Barber (rbarber@carrolldaniel.com)
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